

**DOMINION ENERGY SOUTH CAROLINA, INC.  
PURCHASED GAS ADJUSTMENT  
ACTUAL (OVER)/UNDER COLLECTION**

|        | <u>COMM. COST<br/>PER THERM</u><br>(COL. 1) | <u>BILLING<br/>COMM. COST<br/>PER THERM</u><br>(COL. 2) | <u>DIFFERENCE</u><br>(COL. 3)<br>(1-2) | <u>FIRM SALES<br/>THERMS</u><br>(COL. 4) | <u>COMMODITY<br/>(OVER)UNDER<br/>COLLECTION</u><br>(COL. 5)<br>(3x4) | <u>DEMAND<br/>(OVER)UNDER<br/>COLLECTION</u><br>(COL. 6) | <u>TOTAL<br/>(OVER)UNDER<br/>COLLECTION</u><br>(COL. 7)<br>(5+6) | <u>CUMULATIVE<br/>(OVER)UNDER<br/>COLLECTION</u><br>(COL. 8) |
|--------|---|---|--|--|--|--|--|--|
|        |   |   |  |  |  |  | <b>BEGINNING BALANCE</b>   | <b>\$11,214,096</b>  |
| AUG 20 | \$0.21648                                   | \$0.24601   | (\$0.02953)                            | 7,769,577                                | (\$206,977)  | \$2,976,385  | \$2,769,409  | \$13,983,505   |
| SEP 20 | \$0.26342                                   | \$0.26101   | \$0.00241                              | 8,291,286                                | \$9,844  | \$1,187,087  | \$1,196,931  | \$15,180,436   |
| OCT 20 | \$0.23095                                   | \$0.26101   | (\$0.03006)                            | 9,704,062                                | (\$371,308)  | \$889,201  | \$517,893  | \$15,698,329   |
| NOV 20 | \$0.57739                                   | \$0.29074   | \$0.28665                              | 10,714,694                               | \$3,206,553  | (\$4,598,176)  | (\$1,391,623)  | \$14,306,706   |
| DEC 20 | \$0.52609                                   | \$0.29074   | \$0.23535                              | 26,283,629                               | \$5,439,032  | (\$19,001,508)   | (\$13,562,476)   | \$744,229  |
| JAN 21 | \$0.36664                                   | \$0.27929   | \$0.08735                              | 41,183,588                               | \$1,848,930  | (\$11,019,946)   | (\$9,171,016)  | (\$8,426,787)  |
| FEB 21 | \$0.36237                                   | \$0.28476   | \$0.07761                              | 39,972,700                               | \$1,500,826  | (\$2,302,238)  | (\$801,411)  | (\$9,228,199)  |
| MAR 21 | \$0.26703                                   | \$0.28476   | (\$0.01773)                            | 30,849,141                               | (\$2,427,321)  | \$2,069,568  | (\$357,753)  | (\$9,585,952)  |
| APR 21 | \$0.25626                                   | \$0.28476   | (\$0.02850)                            | 16,279,768                               | (\$1,414,618)  | \$2,658,069  | \$1,243,451  | (\$8,342,500)  |
| MAY 21 | \$0.23011                                   | \$0.30549   | (\$0.07538)                            | 10,792,060                               | (\$1,337,105)  | \$4,503,093  | \$3,165,988  | (\$5,176,512)  |
| JUN 21 | \$0.33705                                   | \$0.30549   | \$0.03156                              | 8,921,809                                | \$723,751  | \$2,943,294  | \$3,667,045  | (\$1,509,467)  |
| JUL 21 | \$0.26204                                   | \$0.30549   | (\$0.04345)                            | 9,184,476                                | (\$1,068,546)  | \$3,418,328  | \$2,349,783  | \$840,315  |